

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/05/2009		2. CONTRACT NO. (If any)		6. SHIP TO: Jim Kahler		
3. ORDER NO. DTMA1V10027		4. REQUISITION/REFERENCE NO. PROP1000023		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-612		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington DC 20590				b. STREET ADDRESS 1200 New Jersey Ave., SE MAR-612, W25-209		
7. TO:		c. CITY Washington		d. STATE DC	e. ZIP CODE 20590	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME TACOMA POWER				8. TYPE OF ORDER		
c. STREET ADDRESS 3628 SOUTH 35TH STREET				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY TACOMA		e. STATE WA	f. ZIP CODE 98409-3115			
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-612		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						Destination
13. PLACE OF			14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION		b. ACCEPTANCE		10/26/2009		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: Tammy Curnett						
a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
b. STREET ADDRESS (or P.O. Box) MARAD A/P Branch, AMZ-150 PO Box 25710						
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125			\$46,800.00
SEE BILLING INSTRUCTIONS ON REVERSE						17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) M. E. Simmons TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Provide electrical service to RRF vessel Cape Intrepid Provide electrical service to RRF vessel Cape Intrepid <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 10/26/2009 10/01/2009 10/31/2010 Reference Requisition: PROP1000023 Funding Information: 2010 - - X4303 - RRF 941 - A0 - INT0 - 0 - 000 - 000000 - 70 - 10614 - A0 - INT0 - 233T0 - 6100 - 6600 - \$22,000.00	1.00	NTE	22,000.000	22,000.00	
0001AA	Provide water service to RRF vessel Cape Intrepid Provide water service to RRF vessel Cape Intrepid <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 10/26/2009 10/01/2009 10/31/2010 Reference Requisition: PROP1000023 Funding Information: 2010 - - X4303 - RRF 941 - A0 - INT0 - 0 - 000 - 000000 - 70 - 10614 - A0 - INT0 - 233U0 - 6100 - 6600 - \$1,400.00	1.00	NTE	1,400.000	1,400.00	
0002	Provide electrical service to RRF vessel Cape Island Provide electrical service to RRF vessel Cape Island <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 10/26/2009 10/01/2009 10/31/2010 Reference Requisition: PROP1000023 Funding Information: 2010 - - X4303 - RRF 941 - A0 - ISL0 - 0 - 000 - 000000 - 70 - 10614 - A0 - ISL0 - 233T0 - 6100 - 6600 - \$22,000.00	1.00	NTE	22,000.000	22,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$45,400.00

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SCHEDULE - CONTINUATION**

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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$1,400.00